

Work Order ID 149679

149679

Page 1

Tuesday, July 26, 2016 10:25:03 AM

Item ID: D412-664-301 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Cap Assembly Bumper
 Start Date: 7/21/2016 Start Qty: 4.00 *4* Cust Item ID:
 Required Date: 7/25/2016 Req'd Qty: 4.00 *4* Customer:
 Reference:

Approvals: Process Plan: ^{DAS} 21 Date: JUL 27 2016 Tooling: Date: Run Start *NR1*
 QC: ⁹⁻⁸⁹ Date: SPC (Y/N): Date: Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN-D212-664	G H M	AUG 05 2016						DAS 21 9-89	16-08-05
100	Document Control	0.00							
100	DOCUMENT CONTROL								
DC	Memo	0.00							
Doc.Control -USB or Paperwork	Photocopy bluefile and create labels per PPP D412-664-301 chg001								
110	Pick Kit	0.00							
110									
Packaging	Memo	0.00							
Packaging									
120	QC4- 100% Inspect kits for completeness	0.00							
120									
QC	Memo	0.02							
Quality Control									

AUG 15 2016

AUG 11 2016

AUG 15 2016

DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: _____ Date: _____

Work Order update only ☐

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Item ID: D412-664-301

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Cap Assembly Bumper

Start Date: 7/21/2016 **Start Qty:** 4.00 ***4***

Cust Item ID:

Required Date: 7/25/2016 **Req'd Qty:** 4.00 ***/***

Customer:

Reference:

Run Start *NR1*

Approvals: _____ **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

Stop *NR2*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130

0.00

130

Packaging

0.00

Packaging

Memo

Packaging

Identify and pack for shipping as per PPP D412-664-301

Location: EG124

PPP Rev:

DAS
27
9-89

AUG 15 2016

140

QC21- Final Inspection - Work Order Release

0.00

140

Memo

0.07

QC

Quality Control

DAS
21

9-89

AUG 15 2016

DAS
21
9-89

AUG 15 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

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Picklist Print

Page 1

Tuesday, July 26, 2016 10:25:02 AM

Work Order ID: 149679

149679

Parent Item: D412-664-301

D412-664-301

Parent Item Name: Cap Assembly Bumper

Start Date: 7/21/2016

Required Date: 7/25/2016

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP REV:A 11.11.03 new issue DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4381-1 *D4381-1* X-Tube Strap Bumper		Manufactured	No			110	Each	45.0000	2 **	8			DAS 28 9-89

Location

Loc Qty

Loc Code

ST095

45

131664

45

DAS
27
9-89

AUG 11 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

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Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐							
OTHER : _____									

5.6 ADDITIONAL KITS

Item	QTY -301	QTY -303	Part Number	Description
	X		D412-664-301	CAP ASSEMBLY BUMPER KIT
		X	D412-664-303	SWITCH PROVISIONS KIT
18		1	D3189-3	CHAEING SHIELD
60	2		D4381-1	BUMPER
19		2	MS21920-24	CLAMP (OR MS21920-23)

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